

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of certain Telephone Bills of Education (SE) Department – Sanction of Expenditure – Orders – Issued

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 206**

**Dated:17-04-2010.**  
**Read the following:-**

From Telecommunication Department, Hyderabad, Telephone  
Bills Dt. January -2010 to March-2010.

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***ORDER:-***

Sanction is hereby accorded for payment of an amount of **Rs.19,229/- (Rupees Nineteen Thousand Two Hundred and Twenty Nine Only)** towards payment of certain Telephone bills of Education (SE) Department as shown in the Annexure appended to this order for the period from 01-01-2010 to 31-03-2010 (3M).

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Education (SE-OP-Claims) Department is requested to issue the cheques for an amount of **Rs.19,229/- (Rupees Nineteen Thousand Two Hundred and Twenty Nine Only)** in favour A.O.(CASH) BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**DR. D. SAMBASIVA RAO**  
**SECRETARY TO GOVERNMENT (SE)**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP.Claims) Department.  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**